



SZABO 201.1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

DEP & REF
#261 Room 307
RCE for
Refund
01-24-03

Applicant(s) : Andrew J. Szabo
Serial No. : 09/400,649
Filed : September 21, 1999
For : NUTRITIONAL OPTIMIZATION SYSTEM AND METHOD
Art Unit : 2175

October 9, 2002

Commissioner of Patents & Trademarks
Washington, DC 20231

Sir:

REQUEST FOR REFUND

It is respectfully requested that a refund be issued to Deposit Account No. 50-0427 in the amount of \$740. The request is being requested for the following reason:

Applicant is a small entity. When filing the RCE, applicant authorized the charge to the deposit account, which deducted for large entity. We also sent check no. 5281 in the amount of \$370 on July 17, 2002 to cover this fee (copies enclosed).

Because of this debit of \$740, our account was charged a service charge of \$25, for which we feel we should be credited.

Please issue the refund to Deposit Account #50-0427.

Respectfully submitted,

By

Steven M. Hoffberg

Reg. No. 33,511

MILDE & HOFFBERG, LLP
10 Bank Street-Suite 460
White Plains, NY 10606
(914) 949-3110

I hereby certify that this correspondence is being delivered with the United States Postal Service in accordance with an envelope addressed to the Commissioner of Patents and Trademarks, Washington, D.C. 20231. 10/9/02

By

Date

10/9/02



MILDE & HOFFBERG, LLP
COUNSELORS IN INTELLECTUAL PROPERTY LAW
10 BANK STREET, SUITE 460
WHITE PLAINS, NY 10606

TEL: (914) 949-3100
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KARL F. MILDE, JR.
STEVEN M. HOFFBERG¹
OF COUNSEL:
CHERYL H. AGRIS, Ph.D.²
PAUL S. HOFFMAN
SAMUEL SHIPKOVITZ, Ph.D.³
THOMAS M. PITEGOFF

¹ ALSO ADMITTED IN CT
² ALSO ADMITTED IN NJ
³ ADMITTED IN DC, VA, OH ONLY

July 17, 2002

U.S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

Re: DEPOSIT ACCOUNT OF MILDE & HOFFBERG, LLP
ACCOUNT # 50-0427

✓ 7-31-02
Deposit Account

Sir:

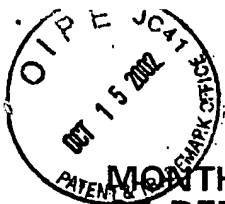
Enclosed please find Check No. 5281 in the amount of \$370.00, (Docket No. Szabo 201.1; Serial No. 09/400,649) which is to be credited to Deposit Account No. 50-0427.

Also please change the name on the account to MILDE & HOFFBERG, LLP and change the contact name for the account to read: Karl F. Milde, Jr.

Respectfully submitted,

Karl F. Milde, Jr.
Reg. No. 24,822

KFM:jg
Encl.



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

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Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	500427
Date	8-30-02
Page	1

MILDE & HOFFBERG, LLP
KARL F. MILDE, JR.
10 BANK STREET
SUITE 460
WHITE PLAINS NY 10606

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	02	1	09400649	SZABO 201.1	179	<i>Charged</i> 740.00	955.50
8	21	02	520	10191578	HH 284-KFM	154	<i>Charged</i> 130.00	825.50
8	21	02	521	10191578	HH 284-KFM	156	<i>Charged</i> 130.00	695.50
8	23	02	6	09672438	GRIMM 223	103	<i>Sub</i> 54.00	641.50
8	23	02	15	E-REPLENISHMENT	HN 284	701	<i>Chg # 550</i> 260.00	901.50
8	26	02	7	09962213	1531.0450003	202	-42.00	943.50
8	29	02	22	76443973		361	<i>Charged</i> 325.00	618.50
8	30	02	12	E-REPLENISHMENT	BC 809	701	<i>Charged</i> 325.00	943.50
8	30	02	202	SERVICE CHARGE	BC 809	608	<i>Charged</i> 25.00	918.50
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.			OPENING BALANCE 1695.50		TOTAL CHARGES 1404.00		TOTAL CREDITS 627.00	CLOSING BALANCE 918.50

*** O.D. INDICATES OVERDRAWN



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MONTHLY STATEMENT
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MILDE & HOFFBERG, LLP
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MO.	DAY	YR.						
7	3	02	27	75903404	67413331.100	364	150.00	221.00
7	11	02	1	PCT/US02/19732	AIRPAX 218PC	566	-45.00	266.00
7	11	02	2	PCT/US02/19732	AIRPAX 218PC	566	30.00	236.00
7	15	02	82	PCT/US01/17259	<i>Zelbow 401PCT</i>	704	-36.00	272.00
7	23	02	5	09517888	GRIMM-218	115	110.00	162.00
7	23	02	141	E-REPLENISHMENT	<i>Szabo 201-1</i>	701	-370.00	532.00
7	29	02	17	E-REPLENISHMENT		701	-913.50	1445.50
7	31	02	9	PCT/US02/19732	<i>Aug 218PCT</i>	704	-250.00	1695.50
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 371.00	TOTAL CHARGES 290.00	TOTAL CREDITS 1614.50	CLOSING BALANCE 1695.50	

*** O.D. INDICATES OVERDRAWN